

| Class | Claim Number | Claimant                                   | Amount       | Secured Sum | Priority Sum | Undisputed Sum |
|-------|--------------|--|--------------|-------------|--------------|----------------|
| 1     | n/a          | First Community Credit Union               | \$62,905.15  | \$62,905.15 | \$0.00       | \$62,905.15    |
| 2     | 10           | Sysco Corporation                          | \$27,009.00  | \$0.00      | \$0.00       | \$0.00         |
| 2     | n/a          | Coca Cola Bottling Company<br>High Country | \$7,689.56   | \$0.00      | \$0.00       | \$0.00         |
| 3     | 2            | DFI 300 Broadway LLC                       | \$21,002.89  | \$0.00      | \$21,002.89  | \$21,002.89    |
| 3     | 6            | Westwood Management, LLC                   | \$6,629.00   | \$0.00      | \$6,629.00   | \$6,629.00     |
| 3     | 9            | Provident Partners, L.L.C.                 | \$7,273.00   | \$0.00      | \$7,273.00   | \$7,273.00     |
| 3     | n/a          | E & G Franchising Systems, Inc.            | \$0.00       | \$0.00      | \$0.00       | \$0.00         |
| 4     | n/a          | First Community Credit Union               | \$265,917.14 | \$0.00      | \$0.00       | \$265,917.14   |
| 4     | 1            | Midwest Communications, Inc.               | \$3,380.31   | \$0.00      | \$0.00       | \$3,380.31     |
| 4     | 3            | Montana-Dakota Utilities Co.               | \$2,444.62   | \$0.00      | \$0.00       | \$2,444.62     |
| 4     | 4            | Plunkett's Pest Control, Inc.              | \$707.90     | \$0.00      | \$0.00       | \$707.90       |
| 4     | 8            | Mr. Squeegee Window Cleaning,<br>Inc.      | \$1,120.00   | \$0.00      | \$0.00       | \$1,120.00     |
| 4     | n/a          | 931 on 9th LLC                             | \$7,654.80   | \$0.00      | \$0.00       | \$7,654.80     |
| 4     | n/a          | Aramark Services, Inc.                     | \$6,009.79   | \$0.00      | \$0.00       | \$6,009.79     |
| 4     | n/a          | Avenue Right, Inc.                         | \$2,800.00   | \$0.00      | \$0.00       | \$2,800.00     |
| 4     | n/a          | eMedia Networks, Inc.                      | \$405.00     | \$0.00      | \$0.00       | \$405.00       |
| 4     | n/a          | Midcontinent Communications                | \$500.00     | \$0.00      | \$0.00       | \$500.00       |
| 4     | n/a          | Moorhead Public Service                    | \$1,846.31   | \$0.00      | \$0.00       | \$1,846.31     |
| 4     | n/a          | Northstar Plumbing LLC                     | \$225.00     | \$0.00      | \$0.00       | \$225.00       |
| 4     | n/a          | Red River Refrigeration, Inc.              | \$6,457.99   | \$0.00      | \$0.00       | \$6,457.99     |
| 4     | n/a          | T&R Lock LLC                               | \$123.00     | \$0.00      | \$0.00       | \$123.00       |
| 4     | n/a          | Triton Imaging Systems                     | \$132.67     | \$0.00      | \$0.00       | \$132.67       |
| 4     | n/a          | West Central Initiative                    | \$10,000.00  | \$0.00      | \$0.00       | \$10,000.00    |
| 4     | n/a          | Williams & Schiller, PC                    | \$6,000.00   | \$0.00      | \$0.00       | \$6,000.00     |
| 5     | n/a          | Todd Beedy                                 | \$232,421.80 | \$0.00      | \$0.00       | \$232,421.80   |
| Tax   | 5            | Minnesota Department of<br>Revenue         | \$3,200.00   | \$0.00      | \$3,200.00   | \$3,200.00     |
| Tax   | 7            | Internal Revenue Service                   | \$8,536.69   | \$0.00      | \$8,536.69   | \$8,536.69     |